

Yeshiva Tiferes Torah-03009732 - Corrective Action Report

Section	Form subsection	Site Name	Question #	Due Date	Status
Meal Counting and Claiming - Review Period	Meal Counting and Claiming - Review Period	Yeshiva Tiffereth Torah	325	08/07/2020	CAP Accepted
Corrective Action History	CAP Accepted Casey Miller 08/24/2020 02:18 PM	CAP Accepted			
	CAP Submitted HERSCHEL CUTLER 08/24/2020 02:12 PM	8/24/2020. We will make sure to double check the accuracy of the meals counts before submission. We will match up the handwritten counts to make sure that they match the data that is entered into out counting and claiming system. We will also make sure that the MEL matches up to the eligibilities that are entered into said system.			
	Flagged Casey Miller 07/07/2020 01:57 PM	<p>Breakfast and lunch counts by category (free, reduced and/or paid) must be correctly used in the claim for reimbursement. Meal counts for each school should be verified prior to submitting and certifying the claim.</p> <p>Error: For breakfast and lunch review month, SA free and paid meal counts from class rosters differed from SFA meal counts on edit checks and reimbursement voucher.</p> <p>Explain in detail, how the finding will be corrected and the measures taken to ensure that it will not reoccur in the future. Indicate the date of implementation.</p>			